

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 02-44065
)	
Carlton Andrew Williford)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 5, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-44065
CARLTON ANDREW WILLIFORD	§	(Chapter 7)
	§	
DEBTOR	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: CARLTON ANDREW WILLIFORD

Case Number: 02-44065

A. Receipts----- \$12,556.93

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$4,965.96

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$4,965.96

C. Current Balance----- \$7,590.97

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 02-44065 BTR Judge: BRENDA T. RHOADES
Case Name: WILLIFORD, CARLTON ANDREW
For Period Ending: 05/05/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/22/02 (f)
341(a) Meeting Date: 09/13/02
Claims Bar Date: 12/24/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead: 6511 Hillview Lane, Sachse, TX Debtor Claimed 100% Exemption on Schedule C	208,000.00	0.00		0.00	FA
2. Real Property: 1003 Don Barton, Richardson, TX (u) Debtor owns 1/2 interest in real property. On 11/25/02, an Order Authorizing Trustee to Sell Property was entered. The order allowed the trustee to sell the debtor's interest to Sally Williford, ex-spouse of debtor. The debtor claimed this asset as partially exempt in the amount of \$2,160.00.	Unknown	10,340.00		12,500.00	FA
3. CASH Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
4. Checking Acct: Founder's Nat'l Bank Debtor Claimed 100% Exemption on Schedule C	6,200.00	0.00		0.00	FA
5. CD Collateral for loan totaling \$6,500.00 Debtor Claimed 100% Exemption on Schedule C	7,000.00	0.00		0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,150.00	0.00		0.00	FA
7. Oil Royalty at Texaco Debtor Claimed 100% Exemption on Schedule C	40.00	0.00		0.00	FA
8. 2 Vehicles 2002 Toyota Camry 2002 Toyota Camry Debtor Claimed 100% Exemption on Schedule C	36,000.00	0.00		0.00	FA
9. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		56.93	Unknown

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2

Case No: 02-44065 BTR Judge: BRENDA T. RHOADES
Case Name: WILLIFORD, CARLTON ANDREW

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/22/02 (f)
341(a) Meeting Date: 09/13/02
Claims Bar Date: 12/24/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 259,640.00	\$ 10,340.00		\$ 12,556.93	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. Lizler, Segner, Shaw, & McKenney, LLP is employed as accountants. All nonexempt assets have been recovered by the trustee. On Jan. 16, 2004, Trustee received a letter from Dept. of the Treasury stating that Form 1041 U.S. Income Tax for Estate & Trust for 2002 had been accepted as filed. As of March 9, 2004, all orders regarding claims objections have been entered. The Trustee is currently preparing the Final Report.

Initial Projected Date of Final Report (TFR): 04/30/04 Current Projected Date of Final Report (TFR): 05/31/04

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-44065 BTR
Case Name: WILLIFORD, CARLTON ANDREW

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758079869 BofA - Money Market Account

Taxpayer ID No: 75-6666905
For Period Ending: 05/05/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/11/02	2	SALLY R. WILLIFORD 1003 DUNBARTON DR. RICHARDSON, TEXAS 75081-5840	PER ORDER 11/25/02 The debtor claimed this asset as partially exempt in the amount of \$2,160.00.	1110-000	12,500.00		12,500.00
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	5.53		12,505.53
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	9.03		12,514.56
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	8.16		12,522.72
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.68		12,528.40
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.15		12,533.55
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.32		12,538.87
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.15		12,544.02
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	2.13		12,546.15
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	2.12		12,548.27
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	2.07		12,550.34
10/27/03	000301	QSC&L 2001 Bryan Street, Ste. 1800 Dallas, TX 75201	Order Entered 10/27/03 Order Approving First Amended Final Application for Allowance of Fees & Expenses of Trustee's Counsel			4,036.61	8,513.73
10/31/03	INT	BANK OF AMERICA, N.A.	Fees	3110-000			8,513.73
11/04/03	000302	Litzler, Segner, Shaw & McKenney, L.L.P. 1412 Main Street, Suite 2400 Dallas, TX 75202	Expenses	3120-000			8,513.73
			Interest Rate 0.200	1270-000	2.04		8,515.77
			Per Order Enter 11/03/03 Order Granting First & Final Application by Accountants for Compensation & Reimbursement of Expenses			929.35	7,586.42
			Fees	3410-000			7,586.42
			Expenses	3420-000			7,586.42
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	1.40		7,587.82
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.65		7,588.47
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.64		7,589.11
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.60		7,589.71

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-44065 BTR
Case Name: WILLIFORD, CARLTON ANDREW
Taxpayer ID No: 75-6666905
For Period Ending: 05/05/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758079869 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.64		7,590.35
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.62		7,590.97

COLUMN TOTALS		12,556.93	4,965.96	7,590.97
Less: Bank Transfers		0.00	0.00	
Subtotal		12,556.93	4,965.96	
Less: Payments to Debtors			0.00	
Net		12,556.93	4,965.96	
TOTAL - ALL ACCOUNTS				
BofA - Money Market Account - 3758079869				

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
12,556.93	4,965.96	7,590.97
12,556.93	4,965.96	7,590.97

SCHEDULE B CARLTON A. WILLIFORD 02-44065

TRUSTEE COMPENSATION:

Total Receipts =	\$12,556.93
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$755.69
5% over \$50,000.00 & under \$1,000,000.00 =	\$0.00
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$2,005.69

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	414.00
Copies	0.00
Postage	6.66
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>

TOTAL UNREIMBURSED EXPENSES = 428.16

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒ X

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on _____
to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

☐

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>		
Preparation of Deposits (1) & Checks (2)	0.9	27.00		27.00		
Request Bar Date	0.2		12.00	12.00		
Reconcile Bank Balance	0.5	15.00		15.00		
Trustee's Final Report	3		180.00	180.00		
Distribution Checks	2		120.00	120.00		
Trustee's Final Account	1		60.00	60.00		

Total Paralegal Time

414.00

Copies, Postage & Secretarial:

<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
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Data Entry for Form 1
Distribution Checks (quantity = 18)

\$6.66
0.50

Column Totals

0	6.66	0.50	0.00	0.00	0.00
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Paralegal Time	414.00
Copies = \$0.25 each	0.00
Postage	6.66
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$428.16

SCHEDULE C CARLTON A. WILLIFORD CASE NO. 02-44065
EXPENSES OF ADMINISTRATION

		<u>AMOUNT</u> <u>CLAIMED</u>	<u>AMOUNT</u> <u>PAID</u>	<u>AMOUNT</u> <u>DUE</u>
1	11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2	11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3	11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4	11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	2,005.69 428.16 3,910.00 126.61 0.00 0.00 900.50 28.85	0.00 0.00 3,910.00 126.61 0.00 0.00 900.50 28.85	2,005.69 428.16 0.00 0.00 0.00 0.00 0.00 0.00
5	11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6	11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7	Other			
	TOTAL	\$7,399.81	\$4,965.96	\$2,433.85

SCHEDULE D**CARLTON A. WILLIFORD 02-44065****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1					
For Credit Extended Sec 364(e)(1)					
2					
Claims from Failure of adequate protection Sec. 307(a)(b)					
3					
"Gap Claims" Sec. 507(a)(2)					
4					
Wages,etc. Sec. 507(a)(3)					
5					
Contributions to benefit plans Sec. 507(a)(4)					
6					
Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7					
Consumer Deposits Sec. 507(a)(6)					
8					
Alimony or Support or Child; Sec. 507(a)(7)					
9					
Taxes Sec. 507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E CARLTON A. WILLIFORD 02-44065

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$110,303.96

Eastern District of Texas Claims Register

02-44065 Carlton Andrew Williford

Honorable Brenda T. Rhoades

Debtor Name: WILLIFORD,CARLTON ANDREW

Claim No: 1	<i>Creditor Name:</i> Nordstrom P.O. Box 6566 Englewood, CO 80155	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1297.50	
Total	\$1297.50	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Chase Bankcard Services, Inc. Attn: Payment Processing 150 West University Drive Tempe, AZ 85281	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 10/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10649.40	
Total	\$10649.40	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Haverty's Credit Services, Inc. c/o TSYS Debt Mgmt., Inc. P.O. Box 6700 Norcross, GA 30091	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 10/16/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$3363.45	
Total	\$3363.45	
<i>Description:</i> Disallow 3-28-03		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: Premier Visa c/o TSYS Debt Mgmt., Inc. P.O. Box 6700 Norcross, GA 30091	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/21/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2829.77	
Total	\$2829.77	
Description:		
Remarks:		

Claim No: 5	Creditor Name: Federated Macys c/o TSYS Debt Mgmt., Inc. P.O. Box 6700 Norcross, GA 30091	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/21/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1727.03	
Total	\$1727.03	
Description:		
Remarks:		

Claim No: 6	Creditor Name: Direct Merchants Credit Card Bank Attention Payment Processing P.O. Box 17660 Baltimore, MD 21297-1660	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/21/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$14789.66	
Total	\$14789.66	
Description:		
Remarks:		

Claim No: 7	Creditor Name: MBNA America Bank N.A. P.O. Box 15168, M/S 1322, Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
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<i>Claim Date:</i> 10/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$11174.37	
Total	\$11174.37	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> NEIMAN-MARCUS PO BOX 740933 DALLAS, TX 75374	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$553.51	
Total	\$553.51	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee L.L.P. P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/04/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$39046.89	
Total	\$39046.89	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> City of Sachse, Wylie ISD c/o Michael Reed 5929 Balcones Dr Suite 200 PO Box 26990 Austin Texas 78755	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> Disallow 3/28/03	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$3487.14	

Total	\$3487.14	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> Mobile c/o GE Capital P O Box 103104 Roswell GA 30076	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/28/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$43.56	
Total	\$43.56	
<i>Description:</i> Disallow 3-9-04		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Discover Bank P O Box 8003 Hilliard OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/28/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10771.69	
Total	\$10771.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Home Depot c/o GE Capital P O Box 103104 Roswell GA 30076	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/28/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5676.99	
Total	\$5676.99	
<i>Description:</i> Disallow 3-9-04		
<i>Remarks:</i>		

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Claim No: 14	Creditor Name: JC Penney c/o GE Capital P O Box 103104 Roswell GA 30076	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/28/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1393.90	
Total	\$1393.90	
Description: Disallow 3-9-04		
Remarks:		

Claim No: 15	Creditor Name: JC Penney c/o GE Capital P O Box 103104 Roswell GA 30076	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/28/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4160.59	
Total	\$4160.59	
Description: Disallow 3-9-04		
Remarks:		

Claim No: 16	Creditor Name: Sears Roebuck and Co. P. O. Box 3671 Des Moines, I 50322	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/10/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3307.14	
Total	\$3307.14	
Description:		
Remarks:		

Claim No: 17	Creditor Name: Lord & Taylor P. O. Box 66955 St. Louis, MO 63166	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

<i>Claim Date:</i> 11/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$854.66	
Total	\$854.66	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave Suite 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1393.90	
Total	\$1393.90	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave Suite 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5676.99	
Total	\$5676.99	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave Suite 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4160.59	

Total	\$4160.59
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 21	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave Suite 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$43.56	
Total	\$43.56	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> Lord & Taylor P. O. Box 66955 St. Louis, MO 63166	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$854.66	
Total	\$854.66	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Capital One Bank P O Box 85167 Richmond VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/23/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$200.67	
Total	\$200.67	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 24	<i>Creditor Name:</i> Dell Financial Services 14050 Summit Drive Bldg A Suite 101 Austin Texas 78728	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$1221.19	
Total	\$1221.19	
<i>Description:</i> Disallow 1-13-04		
<i>Remarks:</i>		

Claim No: 25	<i>Creditor Name:</i> Foley's P. O. Box 1971 Houston, TX 77251	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$971.97	
Total	\$971.97	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 26	<i>Creditor Name:</i> Founders National Bank 9696 Skillman St., Suite 150 Dallas, TX 75243	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$23893.03	
Total	\$23893.03	
<i>Description:</i> Disallow 1-13-04		
<i>Remarks:</i>		

Claim No: 27	<i>Creditor Name:</i> Founders National Bank 9696 Skillman St., Suite 150 Dallas, TX 75243	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 11/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$21785.67	
Total	\$21785.67	
<i>Description:</i> Disallow 1-13-04		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Carlton Andrew Williford

Case Number: 2002-44065

Chapter: 7

Date Filed: 07/22/2002

Total Number Of Claims: 27

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$121579.00	
Secured	\$53750.48	
Priority		
Unknown		
Administrative		
Total	\$175329.48	

PACER Service Center			
Transaction Receipt			
05/05/2004 17:01:52			
PACER Login:	cm1174	Client Code:	
Description:	SearchClaims	Case Number:	02-44065
Billable Pages:	2	Cost:	0.14

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-44065
CARLTON ANDREW WILLIFORD	§	(Chapter 7)
	§	
DEBTOR	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

PROPOSED DISTRIBUTION

Case Number: 02-44065 BTR
Debtor Name: WILLIFORD, CARLTON ANDREW

Page 1

Date: May 5, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$7,590.97
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$2,005.69 * \$2,005.69	\$0.00	\$2,005.69	\$2,005.69	\$5,585.28
			Percent Paid:	100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$428.16 * \$428.16	\$0.00	\$428.16	\$428.16	\$5,157.12
			Percent Paid:	100.00000 %				
Subtotal For Claim Type				\$2,433.85 * \$2,433.85	\$0.00	\$2,433.85	\$2,433.85	
Subtotals For Class Administrative				100.00000 %	\$2,433.85 * \$2,433.85	\$0.00	\$2,433.85	\$2,433.85
Claim Type 400 - General Unsecured Claims								
000001	Nordstrom	Unsec	400	\$1,297.50 * \$1,297.50	\$0.00	\$1,297.50	\$60.66	\$5,096.46
			Percent Paid:	4.67514 %				
000002	Chase Bankcard Services, Inc.	Unsec	400	\$10,649.40 * \$10,649.40	\$0.00	\$10,649.40	\$497.90	\$4,598.56
			Percent Paid:	4.67538 %				
000004	Premier Visa	Unsec	400	\$2,829.77 * \$2,829.77	\$0.00	\$2,829.77	\$132.30	\$4,466.26
			Percent Paid:	4.67529 %				
000005	Federated Macys	Unsec	400	\$1,727.03 * \$1,727.03	\$0.00	\$1,727.03	\$80.75	\$4,385.51
			Percent Paid:	4.67566 %				
000006	Direct Merchants Credit Card Bank	Unsec	400	\$14,789.66 * \$14,789.66	\$0.00	\$14,789.66	\$691.47	\$3,694.04
			Percent Paid:	4.67536 %				
000007	MBNA America Bank N.A.	Unsec	400	\$11,174.37 * \$11,174.37	\$0.00	\$11,174.37	\$522.44	\$3,171.60
			Percent Paid:	4.67534 %				
000008	NEIMAN-MARCUS	Unsec	400	\$553.51 * \$553.51	\$0.00	\$553.51	\$25.88	\$3,145.72
			Percent Paid:	4.67562 %				
000009	American Express Centurion Bank	Unsec	400	\$39,046.89 * \$39,046.89	\$0.00	\$39,046.89	\$1,825.59	\$1,320.13
			Percent Paid:	4.67538 %				
000012	Discover Bank	Unsec	400	\$10,771.69 * \$10,771.69	\$0.00	\$10,771.69	\$503.62	\$816.51
			Percent Paid:	4.67540 %				

PROPOSED DISTRIBUTION

Case Number: 02-44065 BTR

Page 2

Date: May 5, 2004

Debtor Name: WILLIFORD, CARLTON ANDREW

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000016	Sears Roebuck and Co.	Unsec	400	\$3,307.14 * \$3,307.14	\$0.00	\$3,307.14	\$154.62	\$661.89
				Percent Paid: 4.67534 %				
000017	Lord & Taylor	Unsec	400	\$854.66 * \$854.66	\$0.00	\$854.66	\$39.96	\$621.93
				Percent Paid: 4.67554 %				
000018	Monogram Credit Card Bank of Georgia	Unsec	400	\$1,393.90 * \$1,393.90	\$0.00	\$1,393.90	\$65.17	\$556.76
				Percent Paid: 4.67537 %				
000019	Monogram Credit Card Bank of Georgia	Unsec	400	\$5,676.99 * \$5,676.99	\$0.00	\$5,676.99	\$265.42	\$291.34
				Percent Paid: 4.67536 %				
000020	Monogram Credit Card Bank of Georgia	Unsec	400	\$4,160.59 * \$4,160.59	\$0.00	\$4,160.59	\$194.52	\$96.82
				Percent Paid: 4.67530 %				
000021	Monogram Credit Card Bank of Georgia	Unsec	400	\$43.56 * \$43.56	\$0.00	\$43.56	\$2.04	\$94.78
				Percent Paid: 4.68320 %				
000022	Lord & Taylor	Unsec	400	\$854.66 * \$854.66	\$0.00	\$854.66	\$39.96	\$54.82
				Percent Paid: 4.67554 %				
000023	Capital One Bank	Unsec	400	\$200.67 * \$200.67	\$0.00	\$200.67	\$9.38	\$45.44
				Percent Paid: 4.67434 %				
000025	Foley's	Unsec	400	\$971.97 * \$971.97	\$0.00	\$971.97	\$45.44	\$0.00
				Percent Paid: 4.67504 %				
Subtotal For Claim Type 400				\$110,303.96 * \$110,303.96	\$0.00	\$110,303.96	\$5,157.12	
Subtotals For Class Unsecured 4.67537 %				\$110,303.96 * \$110,303.96	\$0.00	\$110,303.96	\$5,157.12	
<< Totals >>				\$112,737.81 \$112,737.81	\$0.00	\$112,737.81	\$7,590.97	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.